

1
2
3 BILL NO. A-75-11- 41

4 APPROPRIATION ORDINANCE NO. A- 79-75

5 AN ORDINANCE transferring certain funds in the
6 1975 Budget of the Fire Pension Fund

7 WHEREAS, there are insufficient funds in Account No. 40-831-261,
8 Medical & Legal to cover claims for legal fees incurred from October 1974 to October
9 1975; and

10 WHEREAS, there are sufficient funds in the unappropriated and un-
11 obligated balance of Account No. 40-831-640, Retirement to cover said expenses.

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
13 CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$3,000.00 is hereby transferred from the
15 unappropriated and unobligated balance of Account No. 40-831-640, Retirement to
16 Account No. 40-831-261, Medical & Legal in the 1975 Budget of the Fire Pension Fund.

17 SECTION 2. That the unappropriated and unobligated balance of
18 Account No. 40-831-640, Retirement is hereby reduced in the amount of \$3,000.00.

19 SECTION 3. This Ordinance shall be in full force and effect from and
20 after its passage and approval bu the Mayor.
21

22
23 Virvin H. Schmidt
24 Councilman
25
26
27
28
29
30
31
32
33
34
35

APPROVED AS TO FORM
AND LEGALITY, David B. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-25-75

Shirley W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u>1</u>		
BURNS	✓				
HINGA	✓				
Heintz Kane			✓		
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-9-75

Shirley W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 11-12-75 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Shirley W. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Shirley W. Whitman
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:10 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. A-75-11-41

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Fire Pension Fund

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

12/1/75 CONCURRED IN
DATE 12/1/75 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 15, 1975

TO THE CITY CONTROLLER:

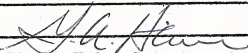
The Fort Wayne Firemen's Pension Fund
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3000.00 from

Account No. 40-831-640 Title "Retirements" to

Account No. 40-831-261 Title "Medical & Legal".

Reason for Transfer Balance in Account #40-831-261 is not
sufficient to cover claims against it for legal fees in-
curred from October, 1974 to October, 1975.


Gil A. Heim, Secretary to the
Board of Trustees, Fire Pension Fund
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Q-75-11-41

DEPARTMENT REQUESTING ORDINANCE _____ FIRE PENSION

SYNOPSIS OF ORDINANCE Transfer of \$3,000 to cover legal fees incurred
from October, 1974 to October, 1975.

EFFECT OF PASSAGE Able to pay legal fees.

EFFECT OF NON-PASSAGE Unable to pay legal fees from
current Account #40-831-261 -- balance insufficient.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$3,000.00

ASSIGNED TO COMMITTEE (J.N.) Finances YH

DATE SUBMITTED: _____